

DATE : Aug/24/2017

CHE # : 12195

AMOUNT : \$1,014.51

ACCOUNT: GENERAL - 4

PAID TO: Hart Reporting & Videoconferencing

Court reporter /transcripts

2636 - Hansberger, Tonya

MATTER :16-151

LAWYER :John B. Simpson

3020 Crystal Springs Lane

\*\* GENERAL BALANCES \*\*

UNBILLED DISBS:

1514.22

A/R BALANCE :

0.00

\*\* TRUST BALANCES \*\*

Harrisonburg

VA

22801

TRUST BALANCE :

0.00

Hansberger, Tonya - overtime



EXHIBIT "B"

EXHIBIT 6**CHECK REQUEST FORM**File Name: Hansberger, TonyaDate: 8/32/17File Number: 16-151Date Needed: routine (indicate "routine" for routine matters)Requested By: Kathy

(Please have attorney initial request before delivering to Carol)

JBS  
Responsible attorney's initialsPayable To: Hart Reporting & VideoconferencingDollar Amount: \$ 1,014.51Check One: ☒ Mail  
( ) Return for HandlingCheck One: ☒ Cash Advance (see below)  
( ) From Trust  
( ) From Real Estate Account  
( ) Office Expense

Mileage: \_\_\_\_\_ (at .53.5¢ per mile, effective January 1, 2017)

**ADDITIONAL CASH ADVANCE APPROVAL**

\*The total amount of *unreimbursed* cash advances on this file, including this request, is \$\_\_\_\_\_. If this amount is \$1,000 or less, no additional approval is required. If between \$1,000 and \$5,000, or if this request is \$5,000, or more, the President's approval below must be obtained. If \$5,000 or over, please have the President obtain the Board's approval prior to submitting your check request.

Over-the-limit (between \$1,000 - \$5,000) approval by President: \_\_\_\_\_  
and responsible attorney: \_\_\_\_\_

Over-the-limit (\$5,000 or above) approval by President on behalf of the Board: \_\_\_\_\_  
and responsible attorney: \_\_\_\_\_

Explanation to be shown on check: Invoice Nos: 14776; 14777 for deposition transcripts

Explanation to be shown on bill:

Explanation for tax records:

Supporting data must be attached.



## Remittance Address:

590 Neff Avenue, Suite 2000 • Harrisonburg, VA 22801

Statewide Coverage Throughout Virginia  
National and International SchedulingPhone: 1-877-907-HART(4278)  
scheduling@hartreporting.com  
www.hartreporting.comJohn B. Simpson, Esquire  
Martin Wren  
400 Locust Avenue, Suite 1  
Charlottesville, VA 22902

August 15, 2017

Invoice# 14776

Balance: \$407.97

Re: Tonya Hansberger v. L'Italia Restaurant, LLC  
on 05/10/17 Billed 05/31/17  
by Tracy Koschara

&lt;-- 76 Days Old!

**Invoicing Information**

<u>Charge Description</u>	<u>Amount</u>
Deposition of Tonya Hansberger	
Copy, Regular Delivery	305.00
** PDF File Emailed **	
Exhibits Archived and Attached	91.00

JUST A FRIENDLY REMINDER  
THIS INVOICE HAS NOT BEEN PAID

1.50% per month on unpaid balance

11.97

Please Remit - - - &gt; Total Due: \$407.97

DUE UPON RECEIPT TAX ID# 46-2804031  
PAYMENT IS NOT CONTINGENT UPON YOUR CLIENT PAYMENT

This invoice is 76 days past due, Please Remit - Thank You!

\*\*\*\*\*

Matter #	Client Name	Description	Ref#	Explanation	Resp	Law Type	Amount	Billed
16-151	Hansberger, Tonya				5	27		
	Hansberger, Tonya - overtime							
	10/12/2016	10967		US District Court/Filing fee			400.00	N
	<del>3/29/2017</del>	<del>11685</del>		<del>Mileage to/from Harrisonburg 3/28/2017</del>			<del>63.13</del>	<del>N</del>
	5/11/2017	11818		Mileage to/from Harrisonburg 5/10/2017			66.34	N
	8/24/2017	12195		Court reporter /transcripts			1014.51	N
	9/15/2017	12292		Mileage to/from Harrisonburg 9/13/17 and 9/14/17			141.78	N
				<b>Total Other</b>			<b>1685.76</b>	
				<b>Total</b>			<b>1685.76</b>	
				<b>Firm Total</b>			<b>1685.76</b>	

\$1,622.63

## REPORT SELECTIONS - Disbursement Analysis and Interest

Layout Template:	All		
Requested by:	JBS		
Finished:	Thursday, October 05, 2017 at 10:08:58 AM		
Selection:	Disbursement History		
Matters:	16-151		
Clients:	All		
Major Clients:	All	Matters Sort by:	Default
Responsible Lawyer:	All	New Page for Each Lawyer:	No
Client Intro Lawyer:	All	Calculate Interest:	No
Assigned Lawyer:	All	Calc Interest To:	9/26/2017
Include Billed:	Billed and unbilled	Include Paid:	Paid and unpaid
Type of Law:	All	Interest Rate:	0.00
Matter Intro Lawyer:	All	Show Firm Totals:	No
Select From:	Active, Inactive, Archived Matters		
Billed up to:	All	Show Totals Only:	No
Summarize by Resp. Lawyer:	No	Summarize by Type of Law:	No
Summary by Explanation Codes:	No		
Ver:	14.1 (14.1.20150324)	Receipt up to:	9/26/2017